COMPLIANCE ACCOUNTABILITY DIRECTORY	
TOPIC	**CONTACT PERSON / INFO**
Academic Misconduct	*Faculty*: Karen Patterson, VP/Provost Academic Affairs Administration 904-620-2700 karenpatterson@unf.edu Karen Cousins, Assoc. VP, Office of the Provost 904-620-2700 karen.cousins@unf.edu *Students:* Rachel Winter, Dean of Students, Dean of Students Office 904-620-1491 rachel.winter@unf.edu
Affirmative Action Plan	Robyn Blank, Associate Vice President and Chief Compliance and Ethics Officer 904-620-2258 r.blank@unf.edu
Annual Regulation and Policy Acknowledgement Ac	Julien Carter, Assistant Vice President and Chief Human Resource Officer 904-620-2918 Julien.carter@unf.edu
Alcohol and Other Drugs Prevention Program	Ashley Ballard, Sr. Director, Dept. of Recreation and Wellness 904-620-1571 a.ballard@unf.edu
Americans with Disabilities Act	*Faculty & Staff:* Rocelia Roman de Gonzalez, Director, Office of ADA Compliance 904-620-2870 rrgonz@unf.edu *Students:* Russell Dubberly, Director, Student Accessibility Services 904-620-5407 r.dubberly@unf.edu

Athletics and NCAA Rules Compliance	Nick Morrow, Athletic Director, Athletics Department 904-620-1537 nick.morrow@unf.edu Donna Kirk, Senior Associate Athletics Director, NCAA Compliance 904-620-2819 d.kirk@unf.edu Nancy Miller, Associate Athletics Director – Compliance and Administration 904-620-1325 nmiller@unf.edu
Biosafety	Dan Endicott, Director, Environmental Health and Safety 904-620-2022 dendicot@unf.edu
Budget (University)	Devany Groves, Chief Budget Officer, Office of Planning and Budget 904-620-2506 dgroves@unf.edu
Building Code Administration	Dan Endicott, Director, Environmental Health and Safety 904-620-2022 dendicot@unf.edu
Campus Safety and Security	Frank Mackesy, Director, Safety and Security, University Police Department 904-620-2396 f.mackesy@unf.edu
CLERY Act	Frank Mackesy, Director, Safety and Security, University Police Department 904-620-2396 f.mackesy@unf.edu
Compliance, General	Robyn Blank, Associate Vice President and Chief Compliance and Ethics Officer 904-620-2258 r.blank@unf.edu

Compliance Postings	*Employment and Labor* Rosemary Ponce-Ferguson Assoc. Dir. HR Employee Labor Relations 904-620-2903 r.ponce.ferguson@unf.edu *Title IX and Anti-Discrimination* Tricia Buchholz Director and Title IX Coordinator Office of Equal Opportunity and Inclusion 904-620-2513 t.buchholz@unf.edu *Ethics Hotline* Robyn Blank, Associate Vice President and Chief Compliance and Ethics Officer 904-620-2258 r.blank@unf.edu
Conflict of Interest Reporting	Julien Carter, Assistant Vice President and Chief Human Resource Officer 904-620-2918 Julien.carter@unf.edu
Constitution Day	Justin Sipes, Director, Center for Community-based Learning 904-620-1667 justin.sipes@unf.edu Susan Trudeau, Co-Curricular Coordinator, Center for Community-based Learning 904-620-3547 s.trudeau@unf.edu
Contracts (Third-Party, including real estate/construction, procurement, collections and probate/estate matters for UNF and DSO's)	Chris Wrenn, Sr Associate General Counsel 904-620-1007 cwrenn@unf.edu
Copyright and Patents	John Kantner, Sr. Associate Provost-Professor 904-620-4650 j.kantner@unf.edu
Data Administration, including IPEDS and Board of Governors' Reporting	Abby Willcox, Assoc. VP for IR and Performance 904-620-2014 abby.willcox@unf.edu
Data Security	Jeff Durfee, Assoc. VP and CISO

	904-620-2157 jdurfee@unf.edu
Disability Services and/or Accommodations, Section 504 Coordinator	*Faculty and Staff*: Rocelia Roman de Gonzalez, Director, Office of ADA Compliance 904-620-2870 rrgonz@unf.edu
	Students: Russell Dubberly, Director, Student Accessibility Services 904-620-5407 r.dubberly@unf.edu
Discrimination Complaints	Robyn Blank, Associate Vice President and Chief Compliance and Ethics Officer 904-620-2258 r.blank@unf.edu
Emergency/Crisis Management	Bob Greenlaw, Emergency Manager, Crisis Management 904-620-2257 r.greenlaw@unf.edu
Employee Records Custodian (Electronic & Paper) *excluding faculty Academic Records*	Julien Carter, Assistant Vice President and Chief Human Resource Officer 904-620-2918 julien.carter@unf.edu
Employee Relations and Collective Bargaining	Rosemary Ponce-Ferguson Dir HR Employee Labor Relations 904-620-2981 r.ponce.ferguson@unf.edu
Equal Opportunity and Inclusion	Tricia Buchholz Director and Title IX Coordinator Office of Equal Opportunity and Inclusion 904-620-2513 t.buchholz@unf.edu
Ethics - Code of Ethics for Public Officers and Employees	Robyn Blank, Associate Vice President and Chief Compliance and Ethics Officer 904-620-2258 r.blank@unf.edu
Export Control	John Kantner, Sr. Associate Provost-Professor 904-620-4650 j.kantner@unf.edu

	John Reis, Sr. Assoc General Counsel 904-620-2533 j.reis@unf.edu
Faculty Academic Records	Felicia George, Director, Faculty Administration and Records Management 904-620-1256 f.george@unf.edu
Faculty Time and Effort Reporting - Faculty Activity Reports	Abby Willcox, Assoc. VP for IR and Performance 904-620-2014 abby.willcox@unf.edu
Fair Labor Standards Act (FLSA)	Julien Carter, Assistant Vice President and Chief Human Resource Officer 904-620-2918 Julien.carter@unf.edu
Family and Medical Leave Act (FMLA)	Julien Carter, Assistant Vice President and Chief Human Resource Officer 904-620-2918 Julien.carter@unf.edu
FERPA - Family Educational Rights and Privacy Act (also known as the Buckley Amendment)	Charles Learch, University Registrar, Registrar's Office 904-620-2637 clearch@unf.edu Marc Berkovits, Assoc Director of Records and Registration 904-620-5466 m.berkovits@unf.edu
Financial Disclosure - Florida Commission on Ethics	Megan Porter, Asst Dir Pay, Leave & Records 904-620-2917 megan.e.porter@unf.edu
Florida Educational Equity Act	Robyn Blank, Associate Vice President and Chief Compliance and Ethics Officer 904-620-2258 r.blank@unf.edu
Foundation - Gifts	Teresa Nichols, VP, University Development and Alumni Affairs Office 904-620-1833 teresa.nichols@unf.edu

Fraud - Reporting	Julia Hann, Chief Audit Executive, Office of Internal Auditing 904-620-3953 julia.hann@unf.edu
Graduation Rates Survey - Student Right to Know	Abby Willcox, Assoc. VP for IR and Performance 904-620-2014 abby.willcox@unf.edu
Grants Administration	Cheresa Boston, Asst. VP Research, Office of Research and Sponsored Programs (ORSP) 904-620-2444 cheresa.boston@unf.edu
Health and Safety	Dan Endicott, Director, Environmental Health and Safety 904-620-2022 dendicot@unf.edu
Housing - Student	Robert Boyle, Sr. Director, Housing Residence Life 904-620-4661 rboyle@unf.edu
Human and/or Animal Subjects - Research	Bridgett Rahim-Williams, Assoc. Director, Research Integrity 904-620-2316 bridgett.rahimwilliams@unf.edu
Human Resources, General	Julien Carter, Assistant Vice President and Chief Human Resource Officer 904-620-2918 Julien.carter@unf.edu
Immigration Immigration	*Students (F-1/J-1) and SEVIS Reporting:* Ruth Lopez, Assoc VP Student Affairs 904-620-1097 rlopez@unf.edu *Taxes:* Robert Parnell, Coordinator, Payroll, Controller's Office 904-620-2984 n00184290@unf.edu
Immigration - Payroll	Miguel Gabertan, Assoc Controller, Controller's Office 904-620-2715 mgaberta@unf.edu

Immigration	*Faculty (H-1B/TN/OPT) Visa Sponsorship* Maritza Choisser, Immigration Manager 904-620-2707 m.choisser@unf.edu
Independent Contractor Status	Miguel Gabertan, Assoc Controller, Controller's Office 904-620-2715 mgaberta@unf.edu
Information Technology Security	Jeff Durfee, Assoc. VP & CISO 904-620-2157 jdurfee@unf.edu
Institutional Biosafety Committee	Bridgett Rahim-Williams, Assoc. Director, Research Integrity 904-620-2316 bridgett.rahimwilliams@unf.edu
Insurance	Dan Endicott, Director, Environmental Health and Safety 904-620-2019 dendicot@unf.edu
Intellectual Property	John Kantner, Sr. Associate Provost-Professor 904-620-4650 j.kantner@unf.edu
Internal Audit	Julia Hann, Chief Audit Executive, Office of Internal Auditing 904-620-3953 julia.hann@unf.edu
International Travel, including Study Abroad	Ruth Lopez, Assoc VP Student Affairs 904-620-1097 rlopez@unf.edu
Inventory	Jim Mousa, Coord Property Assets, Controller's Office 904-620-2779 j.mousa@unf.edu
Laboratory Safety	Dan Endicott, Director, Environmental Health and Safety 904-620-2022 dendicot@unf.edu

Leaves, except FMLA and Parental Leave	Megan Porter, Asst Dir HR Pay, Leave & Records 904-620-2917 Megan.e.porter@unf.edu
Missing Student Notification	Frank Mackesy, Director, Safety and Security, University Police Department 904-620-2396 f.mackesy@unf.edu
Nondiscrimination	Robyn Blank, Associate Vice President and Chief Compliance and Ethics Officer 904-620-2258 r.blank@unf.edu
Parental Leave	Julien Carter, Assistant Vice President and Chief Human Resource Officer 904-620-2918 Julien.carter@unf.edu
PCI Data Security (PC - Payment Credit Industry)	Mike Neglia, Treasurer, Treasury Office 904-620-2923 mneglia@unf.edu Jeff Durfee, Assoc. VP & CISO 904-620-2157 jdurfee@unf.edu
Policies and Regulations, General	Alison Cruess, Director of Operations, President's Office 904-620-2530 acruess@unf.edu
Procurement (or Procurement Services)	Eric Dickey, Chief Procurement Officer, Procurement Services 904-620-2733 eric.dickey@unf.edu
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Public Safety	Frank Mackesy, Director, Safety and Security, University Police Department 904-620-2396 f.mackesy@unf.edu

Records Custodians, Retention, etc. (Electronic & Paper)	Jim Mousa, Coord Property Assets, Controller's Office 904-620-2779 j.mousa@unf.edu
Red Flag Rules	Valerie Odom Stevenson, Asst VP/University Controller 904-620-2989 vstevens@unf.edu
Research Compliance, General	Cheresa Boston, Asst VP Research, Office of Research and Sponsored Programs (ORSP) 904-620-2444 cheresa.boston@unf.edu
Risk Management	Dan Endicott, Director, Environmental Health and Safety 904-620-2019 dendicot@unf.edu
SACSCOC Accreditation Requirements	Chadwick Lockley, Director, Academic Support Services, Assessment Activities 904-620-5276 chadwick.lockley@unf.edu
Scientific Misconduct - Faculty	Michael Binder, Professor, 904-620-2997 m.binder@unf.edu
Sexual Harassment	Tricia Buchholz Director and Title IX Coordinator Office of Equal Opportunity and Inclusion 904-620-2513 t.buchholz@unf.edu
Student Counseling Services	Misha Bogomaz, Director, UNF Counselling Center 904-620-2673 misha.bogomaz@unf.edu
Student Education Records (FERPA)	Charles Learch, Registrar, Registrar's Office 904-620-2637 clearch@unf.edu

	Marc Berkovits, Assoc Director of Records and Registration 904-620-5466 m.berkovits@unf.edu
Student Financial Aid	Anissa Agne, Asst. VP, Enrollment-Financial Aid, Financial Aid Office 904-620-2681 anissa.agne@unf.edu
Subpoenas, Court Orders, Requests and Garnishments	Stephanie Howell, Paralegal, Office of the General Counsel 904-620-1028 showell@unf.edu
Teacher Preparation Program	Jennifer Kane, Interim Dean, College of Education and Human Services 904-620-2465 jkane@unf.edu
Technology Transfer	John Kantner, Sr. Associate Provost-Professor 904-620-4650 j.kantner@unf.edu
Textbook Affordability Legislation	Tully Burnett, Director, Business Services 904-620-2874 tburnett@unf.edu
Textbook Affordability Legislation - Reporting	Karen Cousins, Assoc. VP, Office of the Provost 904-620-2700 karen.cousins@unf.edu
Title IX Administrator - University-wide	Tricia Buchholz Director and Title IX Coordinator Office of Equal Opportunity and Inclusion 904-620-2513 t.buchholz@unf.edu
Visa Sponsorships Visas (F-1/J-1)	*Faculty (H-1B/TN/OPT)* Maritza Choisser, Immigration Manager, Academic Affairs Administration 904-620-2707 m.choisser@unf.edu *Students*: Ruth Lopez, Assoc VP Student Affairs, 904-620-1097 rlopez@unf.edu

Visas (J-1)	*Visiting Foreign Scholars:* Ruth Lopez, Assoc VP Student Affairs, 904-620-1097 rlopez@unf.edu
Wage and Tax reports and/or Statements	Valerie Odom Stevenson, Asst. VP/University Controller 904-620-2989 vstevens@unf.edu
Whistleblower Protection	Julia Hann, Chief Audit Executive, Office of Internal Auditing 904-620-3953 julia.hann@unf.edu
Worker's Compensation	Rosemary Ponce-Ferguson Dir HR Employee Labor Relations 904-620-2981 r.ponce.ferguson@unf.edu
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